

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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02/26/2009	JVONG1	14	SALE	2252	A	245.00	10556650
02/07/2007	WALVARAD	3	SALE	2617	A	65.00	10556650
12/14/2006	WALVARAD	1	SALE	2633	A	100.00	10556650
11/29/2006	RAMPTAS	305	SALE	8021	A	40.00	10556650
11/18/2005	MKAYPAGH	297	SALE	2641	A	50.00	10556650
11/18/2005	MKAYPAGH	296	SALE	2631	A	150.00	10556650



Adjustment Detail

Authorization Detail

